

BILL NO. A-67-09-04

APPROPRIATION ORDINANCE NO. A-146-67

AN ORDINANCE appropriating and transferring certain funds within the 1967 Budget of the Board of Park Commissioners.

WHEREAS, additional funds are necessary to pay for two-thirds of the cost of group insurance for the remainder of 1967, and there are insufficient funds in Account No. 21-1-141, Group Insurance-Employer's Share, in the 1967 Budget of the Board of Park Commissioners to cover such cost; and

WHEREAS, there are sufficient funds in Account No. 21-1-11, Services Personal, in the 1967 Budget of the Board of Park Commissioners to cover said costs and which funds are not required for any other purpose;

WHEREAS, it has become necessary to purchase plumbing and electrical materials to repair facilities, and there are insufficient funds in Account No. 21-4-44, Other Materials, in the 1967 Budget of the Board of Park Commissioners to cover such costs; and

WHEREAS, there are sufficient funds in Account No. 21-4-41, Building Materials, in the 1967 Budget of the Board of Park Commissioners to cover said costs and which funds are not required for any other purpose;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. There is hereby appropriated and transferred from Account No. 21-1-11, Services Personal, the sum of \$7500.00 to Account No. 21-1-141, Group Insurance, Employer's Share, in the 1967 Budget of the Board of Park Commissioners, and said Account No. 21-1-11, Services Personal, is hereby reduced in the amount of \$7500.00.

SECTION 2. There is hereby appropriated and transferred from Account No. 21-4-41, Building Materials, the sum of \$2500.00 to Account No. 21-4-44, Other Materials, in the 1967 Budget of the Board of Park Commissioners, and said Account No. 21-4-41, Building Materials, is hereby reduced in the amount of \$2500.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

APPROVED AS TO FORM
AND LEGALITY.



CITY OF FORT WAYNE
INTER-DEPARTMENT COMMUNICATION

FROM: Controller's Office

September 7, 1967

TO: J. Robert Arnold,
City Attorney

SUBJECT:

Will you please prepare an appropriation ordinance for submission to the City Council to make the following fund transfers in the budget of the Board of Park Commissioners.

Transfer \$7,500 from Account No. 21-1-11, Services Personal, to Account No. 21-1-141, Group Insurance, Employer's Share.

Transfer \$2,500 from Account No. 21-4-41, Building Materials, to Account No. 21-4-44, Other Materials.

The above transfers are necessary to make certain that sufficient funds exist in these accounts to meet expenses for the remainder of the year.

It is not necessary to advertise these transfers or submit them to the State Tax Board for approval.

Yours very truly,

I. H. McKathnie,
City Controller

IHM/ar

Date August 25, 1967

TO THE CITY CONTROLLER:

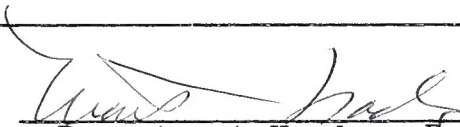
The Board of Park Commissioners
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 2,500.00 from

Account No. 21-4-41 Title Building Materials to

Account No. 21-4-44 Title Other Materials .

Reason for Transfer Additional funds necessary to purchase plumbing and
electrical materials to repair facilities.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date August 25, 1967

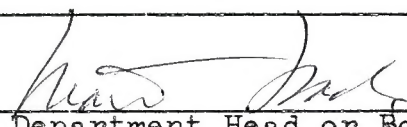
TO THE CITY CONTROLLER:

The Board of Park Commissioners
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 7,500.00 from

Account No. 21-1-11 Title Services Personal to
Group Insurance,
Account No. 21-1-141 Title Employer's Share.

Reason for Transfer Additional funds necessary to pay for two-thirds
of the cost of group hospital insurance for the remainder
of the year.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	Amount Requested	Amount Appropriated
_____	\$ _____	\$ _____

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TO: Account No. 21-1-141, Group Insurance, Employer's Share	\$7,500.00
TO: Account No. 21-4-44, Other Materials	\$2,500.00

Sec. 2. WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

	Amount Requested	Amount Reduced
_____	\$ _____	\$ _____

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FROM: Account No. 21-1-11, Services Personal	\$7,500.00
FROM: Account No. 21-4-41, Building Materials	\$2,500.00

Adopted this 10th day of October, 1967.

AYES

NAYS

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

ATTEST:

City Clerk

Issued 9-21-64
State Bd. of Tax Commissioners

Bill No. A-67-09-04

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
appropriating and transferring certain funds within the 1967 Budget of the
Board of Park Commissioners,

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

JOHN H. ROBINSON, Chairman

JACK K. DUNIFON, Vice-Chairman

WILLIAM T. HINGA

JOHN NUCKOLS

PHIL A. STEIGERWALD.

John H. Robinson
Jack K. Dunifon
William T. Hinga
John Nuckols
Phil A. Steigerwald

CONCURRED IN

DATE 10-10-67 FUAD G. BONAHOOM, CITY CLERK

Read the first time in full and on motion by Robinson seconded by Hinga and duly adopted, read the second time by title and referred to the (Committee on) Finance (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on the _____ day of _____ 196____, at _____ o'clock P.M., E.S.T.

Date: 9-26-67 Thad H. Bonahoom
CITY CLERK

Read the third time in full and on motion by Robinson seconded by Hinga and duly adopted, placed on its passage.

Passed (~~lost~~) by the following vote:

AYES	NAYS	ABSTAINED	ABSENT	to-wit:
<u>9</u>	<u>8</u>			
Buchanan				
Dunifon				
Fay				
Hinga				
Nuckols				
Robinson				
Rousseau				
Steigerwald				
Tipton				

Date 10-10-67 Thad H. Bonahoom
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~)(General)(Annexation)(~~Special~~)(Appropriation) Ordinance (~~Resolution~~) No. A146-67

on the 10th day of Oct-, 1967.

ATTEST: (SEAL)

Thad H. Bonahoom CITY CLERK Chas J. Carman PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of Oct-, 1967 at the hour of 10:00 o'clock A..M., E.S.T.

Thad H. Bonahoom
CITY CLERK

Approved and signed by me this 11th day of October, 1967, at the hour of 11:41 o'clock A..M., E.S.T.

Harold S. Zeis
MAYOR